KANEPACKAGE PHILIPPINE INC.	# ABNORMALITY REPORT	Control No. **AR2025-03-125**

I. Item Information

Item Code	FX2-4185-000	Customer	CBMP
Item Description	Z10_BOX_ACC	Delivery Date	250322
Inspection Date	250322	Inspection Time	12AM
Lot Quantity	2,000 PCS	Job Order Number	JO-F-25-364-1
Affected Quantity	27 PCS	Origin	[√] IN-HOUSE [ ] SUPPLIER:
Rejection Rate and PPM	1.35% 13,500 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	BLOTTED PRINT (BARCODE)	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO BLOTTED PRINT	

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number		
[√] Procedure Manual :	PM-QA-018	Requirement:	ACCEPTABLE AS LONG AS READABLE BY BARCODE SCANNER
[√] Technical Drawing :	CBM-0294-01		
[√] Work Instruction :	WI-QA-001-010	Actual:	CANNOT READ BY BARCODE SCANNER
[√] Job Order :	JO-F-25-364-1		
[√] Reports :	AR2025-03-125	Conclusion or Recommendation:	REJECT — [√] Applicable [ ] Not Applicable
[√] Defect Limit :	CBMP DEFECT LIMIT		

IV. Initial Disposition (To be filled out by ME Department If Needed)

[ ] Good	[ ] Conditional (Please indicate details)	[✓] Rejected	[ ] Conditional (Please indicate details)
[ ] Rejected		[ ] Backload	If item is for sorting, for backload, or for rework, fill-out below,
[ ] Backload		[ ] Good	Person In Charge / Target Date / Signature
		[ ] For Sorting	
		[ ] For Rework	

Remarks:

JUDGEMENT
(If subject is for issuance of IRF / CAR)
[ ] FOR 5 WHY ISSUANCE
[ ] FOR CAR ISSUANCE
[✓] FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J. RIVERA	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

	Evaluation	Approved by	Final Disposition
Important: Backloading Policy (External Provider Rejects) *Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.*	[ ] <80% No Need [ ] >80% Need	Top Management	[ ] Backload [ ] Accept [ ] Other ______

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

KANEPACKAGE PHILIPPINE INC.

ABNORMALITY REPORT

VII. Sorting Instructions	

VIII. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
	Total Sorting Hours			Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)
Sorting Result								
R&R Verification								

IX. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
☐ Pull-Out				
☐ For Transfer				

X. Reworking Instructions	

XI. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						

Reworked by / Department	Endorsed to / Department

XII. Reinspection Result

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						

Inspected by	Verified by	Approved by
QA Inspector	QA Line Leader/Sub-Leader	QA Head

Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.

2372

PR-001-F12-REV.00

Kanepackage Philippine Inc.

MEMO: - None -

Talatala, Mirasol
SO # : TO-F-25-364

JOB ORDER

Customer : CANON BUSINESS MACHINE PHILS.

JOB ORDER: JO-F-25-364-1

ITEM CODE: **FX2-4185-000-RMFG**

Netsuite Itemcode : FX2-4185-000-RMFG

Item Description : Z10_BOX-ACC-555

QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
2000	2025-03-19	Villanueva, Nene Adeva	2025-03-13

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
740X800 BF	1000	10	N/A	930 / 825	244525	B

Tooling Reference # F-6-10 D-42-125 Control/Batch #: RM Issued By: cmy 3/19

PROCESS / MACHINE	DATE	IN-CHARGE Operator	IN-CHARGE ME/QA	GOOD QTY	TRIAL RUN G	TRIAL RUN R	REJECTED QTY INHOUSE	REJECTED QTY SUPPLIER	REMARKS
1. EQOS	03/19	JAHS	2AHS 3/19	825					S-2338 E-2339
2. DIECUT G1700	3/20	FS	R. Ravelo 3/20	820	2	8			S-1503 E-1508
3. GLUING SD 1800	3/22	Noth Onad Clarise		1623	2	17			
4. LOT NUMBERING	3/22		Diane	770 1600+800					
5. SCREENING	3/22		Eric	1570			53		
6.									
7.									
8.									
9.									

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes:

PRODUCTION OUT
BY: Sng
DATE: 3/22

QA INPUT : DATE 250322 TIME 1:19 QTY 1623
QA OUTPUT DATE 250322 TIME 11:19 QTY 1580
WIP REJECT DATE 250322 TIME 11:19 QTY 53

NETSUITE

REMARKS avail mats 930pcs 3/19

PROD PLAN: ADD #5 PLAN 2025-078

KANEPACKAGE PHILIPPINE, INC.
CUSTOMER : CANON BUSINESS MACHINE PHILS, INC.
ITEM CODE : FX2-4185-000
ITEM DESCRIPTION : Z10_BOX_ACC_555
ITEM SIZE :
LOT NUMBER : 250322-25-364-1
QUANTITY : 800 pcs

RoHS OK
MP
QA-CG2371
QA PASSED

NAME: RBN DATE: 3/21

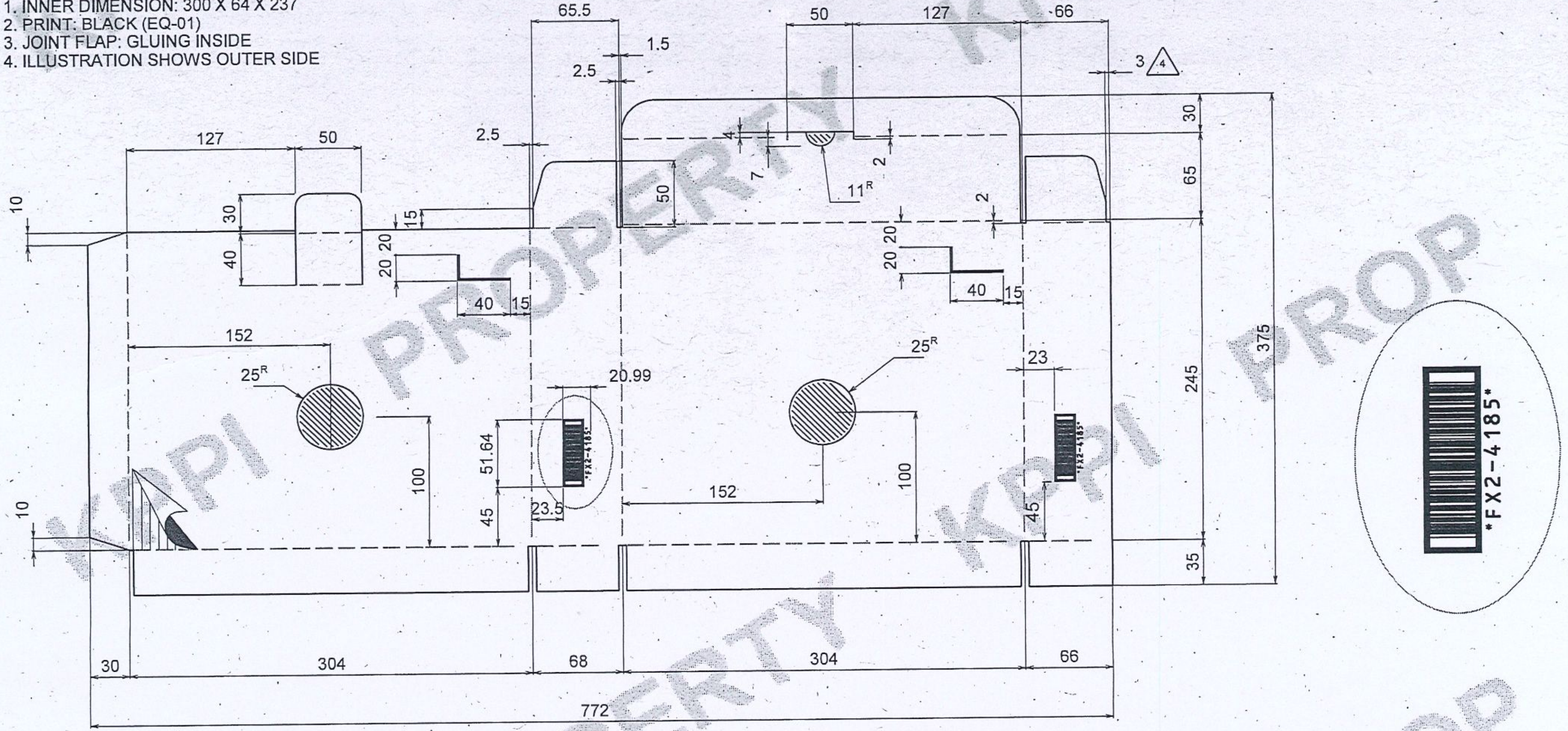
*** UNCONTROLLED COPY FOR JOB/ORDER ***

2025-03-13 Issued by:

RoHS

NOTE: 1 2 3

1. INNER DIMENSION: 300 X 64 X 237
2. PRINT: BLACK (EQ-01)
3. JOINT FLAP: GLUING INSIDE
4. ILLUSTRATION SHOWS OUTER SIDE



CUSTOMER :	CBMP	TOLERANCE	
ITEM DESCRIPTION/PART CODE:	CUSTOMERS SUPPLIED REFERENCE NO:	DIMENSION:	+3/-2
FX2-4185-000 Z10_BOX_ACC_555		>=50	+/- 1
		51~200	+/- 2
		201~400	+/- 3
	ITEM KEY : CBM-0294-01AB-05	401-700	+/- 4
	1/2 PAGE :	701-1000	+/- 5
		1000<	+/- 8
		PRINT:	+/- 3

MATERIAL: B FLUTE (TX140/CM125/TX140)

LEGEND: UNITS: mm N.T.S.

- -CUTTING
- -CREASING
- -HALF-CUT
- -PERFORATION
- HOLE

PROCESS					
1	SLITTER BIG	7	SCREENING	13	
2	SLITTER SMALL	8		14	
3	EQOS 5	9		15	
4	DIE-CUT ETERNA W/ AUTO STRIP	10		16	
5	GLUING-MANUAL	11		17	
6	LOT NUMBERING	12		18	

PACKING INSTRUCTION: 10 PCS./ BUNDLE

DRAWN BY:	CHECKED BY:	APPROVED BY:
A. DE ROXAS	M. ALONSAGAY	S. LUBAG

KANEPACKAGE PHILIPPINE INC.
#5 Ring Rd. LISP 2 Brgy. Lamesa Calamba, Laguna
Tel. Nos. :(049)545-7166 to 69
Fax Nos. :(049)545-7170/(049)545-6302

REV. #	DATE	REASON	REQUESTED BY:
5	230705	CHANGE PROCESS FROM S1700 TO ETERNA USING NEW BLADE WITH AUTO STRIP	V. PEREZ

DT-002-F01 REV.03

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No. **SQB-03-002372**

I. Item Information

Customer	CANON BUSINESS MACHINE PHILS.	Inspection Date	250322 — Shift: ☐ Day ☑ Night
		Delivery Date	250319
Location	BATANGAS	Job Order No.	JO-F-25-364-1
Item Code	FX2-4185-000-RMFG	Job Order Qty.	2,000
Item Description	Z10_BOX-ACC-555	Inspection Method	☑ 100% ☐ Sampling
Model	N/A	Delivery Receipt No.	244525
Drawing Revision No.	05	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing ☑ SD1800
External Provider	TS		

II. Dimensional Inspection

Time Conducted Sample #1: 6:30 — Time Conducted Sample #2: 9:30 — Time Conducted Sample #3: 11:10

Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	300	+3	300	300	300	16					
2	64		64	64	64	17	N				
3	237	-2	237	237	237	18					
4						19					
5						20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					D
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☑ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used:

III. Visual Inspection *(Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on clasification or "N/A" if Not Applicable)*

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity
Scoring	6		6
Grain Direction			
Paper Shade (Off Color)			
Bubbles			
Blister			
Wrinkle	4		4
Delamination			
Uneven Kraft liner	N		
Warpage			
Cracking on edge			
Bursting / Bursting on Edge (Crowfeet)			
Wrong die-cut orientation			
Inverted die-cut			
Close Gap/ Wide Gap			D
Print Color :			
Missing Print/ Character			
Blotted Print	27		27
Smeared Print			
Other Print Defect :			
Linemark			
Fish-eye			
Stain : Bird stain	5		5
Excess Glue / splice waste	1		
Gluing Defect :			1
Worn-out / oil stain	2		9
Dent / poor print			
Punctured			
Tear-off	N		
Peel-off			D
Damages :			

B. PALLET	In-house	External Provider	Total Quantity
Condition of Wood	N/A	N/A	N/A
Rusty Nail	N/A	N/A	N/A
Warping	N/A	N/A	N/A
Fumigation Stamp	N/A	N/A	N/A
Crack/ Damages	N/A	N/A	N/A
Others	N/A	N/A	N/A

C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Color of Carton (Discoloration)	N/A	N/A	N/A
Flute of Material	N/A	N/A	N/A
Type of Adhesion	N/A	N/A	N/A
Adhesion of Runner	N/A	N/A	N/A
Rusty Wire	N/A	N/A	N/A
Wrong Orientation	N/A	N/A	N/A
Damages:	N/A	N/A	N/A
Others :	N/A	N/A	N/A

D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Poor Fusion	N/A	N/A	N/A
Chip Off	N/A	N/A	N/A
Warp / Deform	N/A	N/A	N/A
Crack	N/A	N/A	N/A
Broken	N/A	N/A	N/A
Scratches	N/A	N/A	N/A
Foreign Materials	N/A	N/A	N/A
Wet / Moist	N/A	N/A	N/A
Dirt	N/A	N/A	N/A
Stain :	N/A	N/A	N/A
Discoloration	N/A	N/A	N/A
Excess Flashes	N/A	N/A	N/A
[illegible]	N/A	N/A	N/A

KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Joint Flap					Type of Material				
Requirement		Actual	Judgement: Good	Judgement: No Good	Requirement		Actual	Judgement: Good	Judgement: No Good
GLUED (Inside or Outside)	INSIDE	INSIDE	✓		Corrugated	TX140	TX140	✓	
STITCHED (Inside or Outside)	N			A	Flute	BF	BF	✓	
					Others	N			A

IV. Destructive Test *(Based on Customer Requirement)*

Requirement	Actual	Good	No Good
N		A	

V. Barcode Print *(If Only with Printed Barcode on Item)*

Scan 1	N	☐ Good	☐ No Good
Scan 2	A	☐ Good	☐ No Good
BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VI. Inspection Result

Total Qty Inspected		1623
Total Qty Good		1570
Total Qty NG		53
Defect Rate	in %	3.2655%
	in PPM	32,655.57 PPM

Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$

PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1{,}000{,}000$

VII. Sampling Inspection Result

Total Sampling Qty Inspected		N
Total Sampling Qty Good		
Total Sampling Qty NG		
Defect Rate	in %	A
	in PPM	

VIII. Disposition

- ☑ Good
- ☐ Backload
- ☐ For Sorting
- ☐ For Rework
- ☐ For Special Acceptance
- ☐ Conditional (Please indicate details)

Abnormality Report Control No.: AR2025-03-125

IX. Remarks

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
Jan Eric Rivera	[signature]		[signature]
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity: Good	Verification Quantity: No-Good
N		A
Total		

Remarks:

Verified by (Signature over Printed Name)

R&R Staff

Received by (Signature over Printed Name)

QA Inspector

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

Date	No.of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
N							A